## ACCOUNTING PROCEDURE

TOPIC: Section 9FMS Processing 2.2	EFFECTIVE DATE: 5/24/01
TITLE: FMS Account Codes	REVISION DATE: 9/14/04
authorized by: Cheryl Thompson, Financial Manager	page 1 of 1

## BACKGROUND

The FMS Chart of Accounts report includes FMS total account codes within budget category and the respective account conversion to a WiSMART object, revenue or balance sheet account.

The chart of Accounts can be found on the WorkWeb that requires you to enter your DHFS mainframe logonID and password. The link below is to the FMS and WiSMART Data queries. Select Chart of Accounts from the menu. The website address is: <a href="http://wsp4.state.wi.us/hfs/fms/chart/chart.html">http://wsp4.state.wi.us/hfs/fms/chart/chart.html</a>

## CONTACTS

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